

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54117
Contract Dates: 11/02/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2328

Invoice Num: 1141-416270
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 12

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OFA 11/2-11/6 EST. 2328

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NOON NEWS	11/02/2012-11/06/2012	....F..	30	2	700.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		....F..	2		700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	12:11:07 PM		OFA12G194H	30	700.00				
11/02/2012	Fr	12:27:27 PM		OFA12G182H	30	700.00				
3	THIS MORNING	11/05/2012-11/06/2012	MT.....	30	2	810.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2		810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:25:06 AM		OFA12G182H	30	810.00				
11/06/2012	Tu	05:58:35 AM		OFA12G194H	30	810.00				
4	CBS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	2	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2		540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:54:31 AM		OFA12G194H	30	540.00				
11/06/2012	Tu	08:22:59 AM		OFA12G194H	30	540.00				
5	SAT 8AM NEWS	11/02/2012-11/06/2012	.....S.	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2		500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:12:08 AM		OFA12G182H	30	500.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	08:55:02 AM		OFA12G194H	30	500.00			
6	WCCO SUNDAY MORNING NEWS			11/02/2012-11/06/2012		. . . . . S		30	1	800.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . . . . S		1		800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	10:41:00 AM		OFA12G194H	30	800.00			
7	DR. PHIL			11/06/2012-11/06/2012		. T		30	2	495.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			. T		2		495.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	03:19:20 PM		OFA12G182H	30	495.00			
	11/06/2012	Tu	03:56:59 PM		OFA12G194H	30	495.00			
8	ELLEN DEGENERES			11/06/2012-11/06/2012		. T		30	2	810.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			. T		2		810.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	04:36:35 PM		OFA12G182H	30	810.00			
	11/06/2012	Tu	04:56:38 PM		OFA12G194H	30	810.00			
9	M-F 5PM NEWS			11/06/2012-11/06/2012		. T		30	1	1,700.00

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T		1		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	05:25:46 PM		OFA12G182H	30	1,700.00			
10	CSI MIAMI		11/02/2012-11/06/2012		. . . . . S .		30	4	315.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			315.00	Preempted
	11/03/2012	Sa				30			315.00	Preempted
	11/03/2012	Sa	01:11:02 AM	11/03/2012	OFA12G194H	30	315.00	315.00		Makegood in 00:54:46-01:54:46
	11/03/2012	Sa	01:53:23 AM	11/03/2012	OFA12G182H	30	315.00	315.00		Makegood in 00:54:46-01:54:46
11	CRIMINAL MINDS		11/02/2012-11/06/2012		. . . . . S .		30	4	160.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		160.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			160.00	Preempted
	11/03/2012	Sa				30			160.00	Preempted
	11/03/2012	Sa	02:15:46 AM	11/03/2012	OFA12G194H	30	160.00	160.00		Makegood in 01:54:46-02:54:46
	11/03/2012	Sa	02:53:11 AM	11/03/2012	OFA12G182H	30	160.00	160.00		Makegood in 01:54:46-02:54:46
12	CSI: MIAMI SUNDAY		11/02/2012-11/06/2012	 S		30	4	315.00	

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012		S		2		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			315.00	Preempted
11/04/2012	Su				30			315.00	Preempted
11/04/2012	Su	11:57:40 PM	11/04/2012	OFA12G194H	30	315.00	315.00		Makegood in 23:39:01-00:39:01
11/04/2012	Su	12:34:52 AM	11/04/2012	OFA12G182H	30	315.00	315.00		Makegood in 23:39:01-00:39:01
13	CRIMINAL MINDS SUNDAY		11/02/2012-11/06/2012		.....S		30	3	250.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			250.00	Preempted
11/04/2012	Su	01:01:33 AM		OFA12G194H	30	250.00			
11/04/2012	Su	01:35:33 AM	11/04/2012	OFA12G194H	30	250.00	250.00		Makegood in 00:39:01-01:39:31
14	THE LATE LATE SHOW W/CRAIG FERGUS		11/02/2012-11/06/2012		....F..		30	2	270.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			....F..		2		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:56:14 PM		OFA12G194H	30	270.00			
11/02/2012	Fr	12:33:05 AM		OFA12G182H	30	270.00			
15	THE LATE LATE SHOW W/CRAIG FERGUS		11/02/2012-11/06/2012		M.....		30	2	270.00

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:43:25 PM		OFA12G182H	30	270.00			
11/05/2012	Mo	12:34:14 AM		OFA12G194H	30	270.00			
16	10P NEWS REPLAY		11/02/2012-11/06/2012		M		30	1	225.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:47:36 AM		OFA12G182H	30	225.00			
17	LATE NEWS SAT		11/02/2012-11/06/2012		. . . . . S .		30	2	2,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,200.00	Preempted
11/03/2012	Sa	11:46:34 PM	11/03/2012	OFA12G182H	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45
18	STORM STORIES		11/02/2012-11/06/2012		. . . . . S .		30	2	650.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			650.00	Preempted
11/03/2012	Sa	12:24:23 AM	11/03/2012	OFA12G194H	30	650.00	650.00		Makegood in 23:54:45-00:25:53

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19	LIFE TO THE MAX PM		11/02/2012-11/06/2012	S.		30	2	340.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			340.00	Preempted
11/03/2012	Sa	12:44:50 AM	11/03/2012	OFA12G182H	30	340.00	340.00		Makegood in 00:25:53-00:54:46
20	M-F 6PM NEWS		11/02/2012-11/06/2012		.T.....		30	1	2,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		.T.....		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	06:28:01 PM		OFA12G194H	30	2,200.00			
21	4 NEWS THIS MORNING		11/05/2012-11/06/2012		MT.....		30	4	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		4		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:29:00 AM		OFA12G182H	30	225.00			
11/05/2012	Mo	04:53:23 AM		OFA12G194H	30	225.00			
11/06/2012	Tu	04:29:31 AM		OFA12G194H	30	225.00			
11/06/2012	Tu	04:53:01 AM		OFA12G182H	30	225.00			
22	CBS THIS MORNING: SATURDAY		11/02/2012-11/06/2012		.....S.		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:58:01 AM		OFA12G194H	30	400.00			

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	11/03/2012	Sa	06:58:57 AM		OFA12G182H	30	400.00		
	11/03/2012	Sa	07:58:57 AM		OFA12G194H	30	400.00		
23	WCCO 4 NEWS SUNDAY MORNING AT 6		11/02/2012-11/06/2012		.....S	30	2	225.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012	.....S		2		225.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/04/2012	Su	06:09:48 AM		OFA12G194H	30	225.00		
	11/04/2012	Su	06:58:27 AM		OFA12G182H	30	225.00		
24	NCAA COLLEGE FOOTBALL		11/02/2012-11/06/2012		.....S.	30	3	900.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012	.....S.		3		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/03/2012	Sa	02:29:26 PM		OFA12G182H	30	900.00		
	11/03/2012	Sa	03:21:44 PM		OFA12G194H	30	900.00		
	11/03/2012	Sa	04:18:57 PM		OFA12G182H	30	900.00		
25	NCAA COLLEGE FOOTBALL		11/02/2012-11/06/2012		.....S.	30	4	1,800.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012	.....S.		3		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/03/2012	Sa				30			1,800.00
	11/03/2012	Sa	07:57:21 PM		OFA12G194H	30	1,800.00		
	11/03/2012	Sa	08:52:14 PM		OFA12G182H	30	1,800.00		
	11/03/2012	Sa	10:55:40 PM	11/03/2012	OFA12G194H	30	1,800.00	1,800.00	
									Makegood in 19:00:45-22:56:10

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54117
Contract Dates: 11/02/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2328

Invoice Num: 1141-416270
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OFA 11/2-11/6 EST. 2328

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
26	NETWORK PRE-GAME SHOW		11/02/2012-11/06/2012		.....S		30	2	2,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		.....S		2		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su	10:59:31 AM		OFA12G182H	30	2,700.00					
11/04/2012	Su	11:57:00 AM		OFA12G194H	30	2,700.00					
27	NFL REGULAR SEASON GAMES		11/02/2012-11/06/2012		.....S		30	2	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		.....S		2		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su	01:24:55 PM		OFA12G182H	30	5,000.00					
11/04/2012	Su	02:15:21 PM		OFA12G194H	30	5,000.00					
28	NFL REGULAR SEASON GAMES		11/02/2012-11/06/2012		.....S		30	2	1,530.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		.....S		2		1,530.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su	04:55:25 PM		OFA12G182H	30	1,530.00					
11/04/2012	Su	05:45:56 PM		OFA12G194H	30	1,530.00					
29	THE MENTALIST		11/04/2012-11/04/2012		.....S		30	2	5,000.00	
CDR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		.....S		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su				30			5,000.00	Preempted		

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54117
Contract Dates: 11/02/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2328

Invoice Num: 1141-416270
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 12

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OFA 11/2-11/6 EST. 2328

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	10:19:53 PM	11/04/2012	OFA12G194H	30	5,000.00	5,000.00		Makegood
30	THE GOOD WIFE		11/04/2012-11/04/2012		.....S		30	1	5,000.00	
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	09:14:51 PM		OFA12G182H	30	5,000.00			
31	22:30:00-23:05:00		11/04/2012-11/06/2012		.....S		30	1	2,800.00	
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	10:58:15 PM		OFA12G182H	30	2,800.00			
32	JEFF PROBST SHOW		11/02/2012-11/06/2012		M.....		30	1	405.00	
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M.....		1		405.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:49:58 AM		OFA12G194H	30	405.00			
33	TWO BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M.....		30	1	9,000.00	
CDR										

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54117
Contract Dates: 11/02/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2328

Invoice Num: 1141-416270
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

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3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OFA 11/2-11/6 EST. 2328

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:11:52 PM		OFA12G194H	30	9,000.00			
34	JEFF PROBST SHOW		11/06/2012-11/06/2012		. T		30	1	405.00	
	CDR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T		1		405.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	09:50:59 AM		OFA12G182H	30	405.00			
35	YOUNG & THE RESTLESS		11/06/2012-11/06/2012		. T		30	1	675.00	
	CDR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	11:30:13 AM		OFA12G194H	30	675.00			
36	ELLEN DEGENERES		11/05/2012-11/05/2012		M		30	1	810.00	
	CDR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:28:52 PM		OFA12G182H	30	810.00			
37	M-F 6PM NEWS		11/02/2012-11/06/2012		M		30	1	2,200.00	
	CDR									

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54117
Contract Dates: 11/02/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2328

Invoice Num: 1141-416270
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 11 of 12

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OFA 11/2-11/6 EST. 2328

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:10:46 PM		OFA12G194H	30	2,200.00			
38	WHEEL OF FORTUNE		11/02/2012-11/06/2012		M		30	1	3,150.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		3,150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:57:31 PM		OFA12G182H	30	3,150.00			
39	THIS MORNING		11/06/2012-11/06/2012		. T		30	1	810.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			. T		1		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	06:43:32 AM		OFA12G182H	30	810.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 63		78,350.00		11,752.50		66,597.50	11,820.00	11,820.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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3050 K St NW Ste 100
Washington, DC 20007-5108
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Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	78,350.00
Trade Value	0.00
Agency Commission	11,752.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	66,597.50

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